

GOVERNMENT OF TELANGANA

A B S T R A C T

Industries & Commerce Department - Sanction of Rs.64,43,000/- (Rupees Sixty Four Lakhs Forty Three Thousands only) from the B.E. provision 2015-16 towards meeting the expenditure incurred for conducting the Defence and Aero Supply India event in Hyderabad from 12th to 14th November, 2014 to reimburse to APIDC (Telangana) - Orders - Issued.

INDUSTRIES & COMMERCE (IP & INF) DEPARTMENT

G.O.RT.No. 152.

Dated:16.05.2015

Read the following:-

- 1) G.O.Rt.No.202, Finance (EBS.VII) Dept., dated: 23.01.2015.
- 2) G.O.Rt.No.28,Ind.& Com (IP&INF) Dept.dt.02.02.2015
- 3) From the Commissioner of Industries, Hyderabad Lr. No.16/1/14/IP/BUD, dt.07.03.2015.
- 4) G.O.Rt.No.1658, Finance (EBS.VII) Dept., dated: 24.04.2015

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O R D E R:

In the reference 3rd read above, the Commissioner of Industries, Hyderabad has requested the Government to release for an amount of Rs.64,43,000/- from IP Budget (2852-80-800-11-04-260) regarding the expenditure incurred for conducting the Defence and Aero Supply India event in Hyderabad from 12th to 14th November 2014 to the APIDC (Telangana).

2. In the reference 4th read above, the Finance (EBS.VII) Department have issued Budget Release order for Rs.64,43,000/- (Rupees Sixty four Lakhs Forty Three Thousands only) Plan from the B.E. Provision 2015-16 towards meeting the expenditure incurred for conducting the Defence and Aero Supply India event in Hyderabad from 12th to 14th November, 2014 so as to reimburse the same to the Andhra Pradesh Industrial Development Corporation (APIDC), Telangana Division and requested the Industries & Commerce Department to issue administrative sanction.

3. The Government, after careful examination, hereby accord administrative sanction for an amount of Rs.64,43,000/- (Rupees Sixty Four Lakhs Forty Three Thousands Only) towards meeting the expenditure incurred for conducting the Defence and Aero Supply India event in Hyderabad from 12th to 14th November, 2014 so as to reimburse the same to Andhra Pradesh Industrial Development Corporation (APIDC), Telangana Division under plan from the B.E. Provision 2015-2016.

4. The sanctioned amount in para (2) above, shall be debited to the following Head of Account.

“2852	-	Industries
80	-	General
M.H.800	-	Other Expenditure
11	-	Normal State Plan
S.H. (04)	-	Incentives for Industrial Promotion
260	-	Advertisement, Sales and Publicity expenses

(PTO)

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5). The Commissioner of Industries, Telangana, Hyderabad is authorized to draw the sanctioned amounts and adjust the amounts to the PD Account No. GA 37 of the Commissioner of Industries, Telangana State, Hyderabad and shall disburse the sanctioned amount to Andhra Pradesh Industrial Development Corporation (APIDC) (Telangana Division) duly following the procedure in vogue and furnish the Utilization Certificates for the said amounts.

6). This order issued in accordance with the BRO issued by Finance (EBS-VII) Department in the G.O. 4th read above and their U.O.No.5125/162/EBS-VII/I&C/2015, dt.25.04.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR
SECRETARY TO GOVERNMENT &
COMMISSIONER FOR INDUSTRIAL PROMOTION

To
The Commissioner of Industries, Telangana, Hyderabad
The Vice Chairman & Managing Director, APIDC (Telangana) , Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Director of Treasuries and Accounts Hyderabad.
The Accountant General, (A&E) Telangana, Hyderabad.
The Finance (EBS-VII) Department.

Copy to:

Ind. & Com. (IF Cell & L&B) Department.
P.S. to Hon'ble Minister for Industries.
P.S. to Secy. to Govt. & CIP, Ind. & Com. Dept.,
SF/SC.

//FORWARDED::BY ORDER //

SECTION OFFICER